AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
01	2003DEC11	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2305A
TACOM WARREN BLDG 231		DCMA DETRO	т			
AMSTA-AQ-ATAC			ANK & AUT	COMOTIVE COMM	AND	
LENORE MYERS (586)574-8121 WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMA	r_C.TD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI		000		
EMAIL: MYERSLE@TACOM.ARMY.MIL			SCD C	PAS NONE	A DP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
GENERAL MOTORS MILITARY VEHICLES	.,,, ,	1				
100 RENAISSANCE CENTER						
MC: 482-A19-A24				9B. Dated (See	Item 11)	
DETROIT, MI. 48265-1000			[v]	10A. Modificat	tion Of Contract	/Order No.
			X	Torre Wiodiffed	ion or contract	, Older 110.
TYPE BUSINESS: Large Business Perfo	rming in II S		<u> </u>	DAAE07-03-D-		
			-	10B. Dated (Se 2003OCT08	e Item 13)	
Code 7x677 Facility Code	ANG TEEN ON N A DRY Y	EG EO AN ENDA EN	WEG OF G		· · ·	
	HIS ITEM ONLY APPLI					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this amount	andmont prior to the hour	and data specified in	the colicit	ation or as amo	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.					,	F
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	cribed In		C-4 E4b	I. Itani 14 Ana Mada In
The Contract/Order No. In Item 10.				The Ci	ianges set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DEGGIE THOS TON DEGGIET TON						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	164 Nama	and Title 4	Of Contracting	Officer (Type or	r print)
13A. Name And Title Of Signer (Type of print)	,	MARIE T.	GAPINSKI	Of Contracting MY.MIL (586)5		pimi)
15B. Contractor/Offeror	15C. Date Signed				11=0333	16C. Date Signed
	200 Dun Digittu		~ ······· OI			200. Zun Digiteu
(Signature of narrow outhorized 4	-	By	anotrus -	/SIGNED/ f Contracting (Afficar)	2003DEC11
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PHN/SHN DAAE07-03-D-S015/0005 MOD/AMD 01	

Name of Offeror or Contractor: GENERAL MOTORS MILITARY VEHICLES

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of modification 01 to delivery order 0005 under contract DAAE07-03-D-S015 is to correct the FOB point from Destination to Origin.
- 2. The dollar amount remains unchanged as a result of this modification.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S015/0005 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: GENERAL MOTORS MILITARY VEHICLES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2520-01-161-2136 FSCM: 19207 PART NR: 12339146 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	1166	EA	\$ 1,468.98000	\$ 1,712,830.68
	NOUN: TRANSMISSION, HYDRAU PRON: EH33S945EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN TECH DATA SHEET LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3269T916 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 140 06-JAN-2004				
	002 140 05-FEB-2004				
	003 140 06-MAR-2004				
	004 140 05-APR-2004				
	005 140 05-MAY-2004				
	006 120 04-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S015/0005				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3269T917 W45G19 J 2				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S015/0005 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: GENERAL MOTORS MILITARY VEHICLES

ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CI	QUANTITY	_DEL_DATE				
	001	25	06-JAN-2004				
	002	25	05-FEB-2004				
	003	25	06-MAR-2004				
	004	25	05-APR-2004				
	005	25	05-MAY-2004				
	006	15	04-JUN-2004				
	FOB POINT:	: Origin					
	SHIP TO: F	FREIGHT ADDRESS					
		XR W390 RED RIVER I HIGHWAY 82 WEST CL					
		GATE 44 BLDG 184 TEXARKANA	TX 75507-5000				
		CONTRACT/DELIVERY (ORDER NUMBER				
		DAAE07-03-D-S					
	DOC	SUPPL					
	REL CD 003 W56F	MILSTRIP ADDR S 4ZV3269T918 W62G2T	SIG CD MARK FOR T	2			
	DEL REL CI						
	001	35	06-JAN-2004				
	002	35	05-FEB-2004				
	003	35	06-MAR-2004				
	004	35	05-APR-2004				
	005	35	05-MAY-2004				
	006	31	04-JUN-2004				
	FOB POINT:	Origin					
	SHIP TO: E	FREIGHT ADDRESS					
	_	XU DEF DIST DEPOT :	SAN JOAQUIN				
		25600 S CHRISMAN RO	DAD				
		REC WHSE 10 PH 209					
		TRACY	CA 95376-5000				
		CONTRACT/DELIVERY (DAAE07-03-D-S)					
		DAREOT 03 D St	7137 0003				